

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/21		Prepared by: BHAVANI	
PO/WO no. 72020		PO / WO Date. 10/4/20	
Supplier Name Sri Sai Srinivas Bricks		PO/WO amount 40,950/-	
Firm/Company MRM 2hp		Project AVR G1 tower	
Sl. No.	Bill No.	Bill Date	Bill amount
1	34	26/11/20	
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 46,200/-			
Amount E – PO / WO value: 40,950/-			
Amount F – Difference (A – E): GST-18% 5250/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☐ No	
Payment – due date		29/4/21	
Remarks: Incentive Rs. 20/- Excess Delivered. Rate diffused Cause accepted.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4	28/4/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	34	26/11/20	46,200/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			46200/-

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	485	7/12/20	86311	☒ Yes ☐ No
6.	481	5/12/20	86309	☒ Yes ☐ No
7.	482	"	86307	☒ Yes ☐ No
8.	464	26/11/20	86303	☒ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **34****TAX INVOICE**Date **26-11-2020**Buyer **Modi Realty LLP, Miryalguda** PO: 72020 R 72499

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	<u>GSTIN 36ABC FM 6774 G222</u>			
	Supply of Cement Bricks			
1)	16 x 8 x 6	500	36/-	18000-00
2)	16 x 8 x 4	1000	26/-	26000-00

INWARD

Inward No:	Dt: 27/11/20
MRN No: 14256	Dt: 27/11/20
Received By: 85802285803	Sign: [Signature]
86211	
Modi Realty (Miryalaguda) LLP	

Rupees in words:

Forty 800
thousand two hundred
only

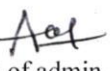
TOTAL AMOUNT	44000-00
CGST 2.5 %	1100-00
SGST 2.5 %	1100-00
TOTAL	46,200-00

[Signature]
 Owner's Signature.

For Sri Sai Srinivasa Brick Industry

[Signature]
 Agent / Partner.

CEMENT BLOCKS - weekly delivery report

Company name: Modi Realty Miryalguda LLP		Req. no.	165194	Total PO quantity	1500		
Project name: AGH		PO no.	72020	Total quantity delivered to the site	1500		
Date: 7.12.2020							
material type : SOLID BLOCKS		close PO	yes	balance quantity	zero		
supplier : sri sai srinivasa brick industry							
 sign of security	 sign of admin	 sign of site incharge					
date:	date: 7/12/2020	date:					
Details of Solid blocks - Delivered in earlier period							
Sl. No.	block size	Received date	time	Inward no.	MRN NO.	Quantity	Units
1	16x8x4	26.11.2020	10.32	14255	85803	400	Nos
2	16x8x4	05.12.2020	1.35	14266	86307	375	
3	16x8x4	05.12.2020	9.34	14265	86309	375	
4	16x8x4	07.12.2020	10.45	14282	86311	350	
					Total	1500	

Purchase Order

Page(s) 1 Of 1

11-11-2020 10:23:22

0



72020

06.11.20 4:55:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri sai srinivasa bricks industry Block no-18 sy.no826 bypass road miryalaguda GSTIN 36ADVFS0542FIZV 9949849708	Doc No	72020	165194
	Doc Date	10-11-2020	
	Quote No	Nil	
	Quote Date	10-11-2020	
	SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	26.00	0.00	5.00	40,950.00
Total Order Value . . .					40,950.00
Rupees : Fourty Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 10 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM LLP		Date:	9.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:	10.30	
Supplier:				Req. No.	165194	
			urgent	ID No.	61376	
No	Description	Size	Quantity	Units	Inward No	Date
1	Cement solid bricks	4" x8" x16"	1500	nos		
Remarks: Above materials required for site use purpose.						
Prepared By	P.Anitha	Approved by				
Sign.& Date	9.11.2020	Sign. & Date				

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **485** DELIVERY CHALLAN

Date. 07/12/2020

Buyer Mudhi Regalitey Lhp Mls.

16 x 8 x 4 Cement Bricks - 350 No

AP24AL3295

PO: 72020

Time: 10:40

Pambho
Truck



INWARD	
Inward No: 14282	Dt: 07/12/2020.
MRN No: 86311	Dt:
Received By: Rajesh	Sign: Rajesh
Mudhi Regalitey (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **481**

DELIVERY CHALLAN

Date. 05/12/2020

Buyer Modhi Regalitey LLP Hlg.

PO: 720 20

16 x 8 x 4 Cement Bricks → 375

AP24AL 3295



9-36

Truck
Bambur

INWARD	
Inward No: 14265	Dt: 05/12/20.
MRN No: 86309	Dt:
Received By: Rajesh	Sign: R. G. S.
Modhi Regalitey (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **482** DELIVERY CHALLAN

Date: 05/12/2020

Buyer Modhi Resyalite, hq nlg

PO: 72020

16x8x4 Cement Bricks - 375

~~AP24AL3295~~



Truck
Rambabu

3:35 pm

INWARD	
Inward No: 14266	Dt: 05/12/20
MRN No: 86307	Dt:
Received By: Raresh	Sign: [Signature]

Modi Realty (Miryalguda) LLP

[Signature]

Buyer's Signature.

[Signature]
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **464** DELIVERY CHALLAN

Date 26/11/2020

Buyer Modi Realty Lhp miryalguda

16x8x4 Cement

PO: 72020.

ISILVER — 400NO'S

AP24AL3295



PO: 72790

INWARD

Inward No: <u>14255</u>	Dt: <u>26/11/2020</u>
URN No: <u>86306</u>	Dt:
Received By: <u>V. Vinod</u>	Sign: <u>V. Vinod</u>
Modi Realty (Miryalguda) LLP	

10-32

85803

Buyer's Signature

Signature